



**Customer #** 21398324797234  
**Invoice #** 2340  
**Date** 10-08-2013

**Webivorous Web services Pvt. Ltd.**  
35, Lajpat Nagar  
Gurugram, Haryana-122001 (India)

## Invoice

Product	Description	Month/Quantity	Amount
SEO Bronze	www.swaransoft.com	8 Months	\$1000
Total			\$1000.00

**Thank You!**

**Phone:**+91-124-111111

**Email:** [web@webivorous.com](mailto:web@webivorous.com)

**Website:** <http://webivorous.com>